

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

IT,E&C Department - Sanction of an amount of Rs. 9,500/- to Sai Ram Services, Hyderabad towards Translation of Outcome Budget, Note on Demand of IT,E&C dept.2014-15 in Urdu , DTP and Printing charges – Orders - Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS  
(BUDGET) DEPARTMENT**

**G.O.RT.No. 55**

**Dt:18.11.2014**

Read the following:

Sai Ram Services Invoice dated 14.11.2014 along with  
Advance stamped receipt.

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**ORDER:**

Sai Ram Services, Hyderabad who have been requested by the Govt. in IT,E&C department to Translate and type Outcome Budget & Note on Demand of IT,E&C dept. for the 2014-15 in to Urdu have completed the task and submitted bill for an amount of Rs.9,500/- along with advance stamped receipt vide reference read above for payment.

2. Accordingly, Government hereby accord sanction for payment of an amount of Rs.9,500/- (Rupees Nine thousand only) to Sai Ram Services, Hyderabad towards Translation and Typing of Outcome Budget &, Note on Demand 2014-15 in to Urdu of IT, E & C Department, Govt. of Telangana.

2. The amount sanctioned in para 2 above shall be debited to "3451 / Secretariat Economics Services, MH (090) – Secretariat, SH (22) – IT&C Department, 130 –Office Expenses, 132 – Other Office Expenses".

3. The Joint Director (Admn) & Drawing & Disbursing Officer, Information Technology, Electronics & Communications Department shall draw and credit the payment to Bank Account No.20091159555, State Bank of India, Barkatpura Branch, Hyderabad, IFSC Code:SBIN0007641 of Sai Ram Services, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH**  
**SECRETARY TO GOVERNMENT.**

**To**The Sai Ram Services, Near Omega School, Vidya Nagar, Hyderabad.

The JD&DDO, IT,E&C Department, Telangana State.

The Dy. Pay & Accounts Officer, Secretariat Govt. of Telangana.

The Pay & Accounts Officer, Hyderabad.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**